



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039586**

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039586

PO Date: 4/12/18

Due Date: 4/18/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

E-MAILED

APR 13 2018

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS27039-1-30		Screw	Firmed	4/18/18	50 Ea	0 Ea	50 Ea	\$0.30/Ea	\$15.00
2	AN3-36A		Bolt receive ea	Firmed	4/18/18	50 Ea	0 Ea	50 Ea	\$0.88/Ea	\$44.00
3	AN5-50		Bolt receive ea	Firmed	4/18/18	20 Ea	0 Ea	20 Ea	\$5.31/Ea	\$106.20
4	MS21920-25		Clamp	Firmed	4/18/18	25 Ea	0 Ea	25 Ea	\$19.00/Ea	\$475.00
5	CR3212-4-07		Cherry Rivet receive ea	Firmed	4/18/18	200 Ea	0 Ea	200 Ea	\$0.5175/Ea	\$103.50
6	MS20600-AD4W3		Cherry Rivet	Firmed	4/18/18	200 Ea	0 Ea	200 Ea	\$0.17/Ea	\$34.00
7	MS20601-AD4W8		Rivet	Firmed	4/18/18	100 Ea	0 Ea	100 Ea	\$0.18/Ea	\$18.00
8	MS21043-3	MS21043-3	Nut	Firmed	4/18/18	500 Ea	0 Ea	500 Ea	\$0.3014/Ea	\$150.70
9	MS21083N4		Nut receive ea	Firmed	4/18/18	300 Ea	0 Ea	300 Ea	\$0.12/Ea	\$36.00
10	AN4-16A		Bolt	Firmed	4/18/18	50 Ea	0 Ea	50 Ea	\$0.20/Ea	\$10.00
11	AN4-50A		Bolt receive ea	Firmed	4/18/18	25 pcs	0 pcs	25 pcs	\$2.35/pcs	\$58.75
12	AN8C16		Bolt	Firmed	4/18/18	15 Ea	0 Ea	15 Ea	\$15.0056/Ea	\$225.08
Grand Total:									\$1,276.23	

Order Notes

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

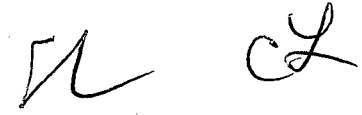
A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Handwritten signature and initials, possibly 'FL' and 'CZ', in black ink.

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/13/18 11:19 AM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JJPTTN

PAGE 1 OF 6

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039586		04/16/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS27039-1-30 SCREW 10-32 (3A) X 1.906 (1.438 GRIP) STRUCTURAL SCREW PHIL PAN AL ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2017G26842 LOT# : 89116 LOT QTY: 50		0.300	EA	0	50	15.00
2	50	AN3-36A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2055 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017J11509 LOT# : 89317 LOT QTY: 50 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).		0.880	EA	0	50	44.00
4	25	MS21920-25 CLAMP ECCN :EAR99		19.000	EA	0	25	475.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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HAWKESBURY, ON
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039586		04/16/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	200	Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017D27780 LOT# : 192981 LOT QTY: 25 **REF: MS21920-25 **CUST PN: MS21920-25 CR3212-4-07 CHERRY LOCK RIVET CHERRY CR3212-4-7 ECCN :9A991.d Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2013E24851 LOT# : 87718554 LOT QTY: 200		0.5175	EA	0	200	103.50
6	200	MS20600AD4W3 RIVET, BLIND MS20600AD4W3 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2018B27586 LOT# : 88334916 LOT QTY: 200		0.170	EA	0	200	34.00
CONTINUED								
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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039586		04/16/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	100	**REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3 MS20601AD4W8 RIVET, BLIND ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000	0.180	EA	100	0	
8	500	**REF: MS20601-AD4W8 **CUST PN: MS20601AD4W8 MS21043-3 NUT SLF LKG MS21043-3 (QPL ITEM) ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017L24602 LOT# : 103970 LOT QTY: 500	0.3014	EA	0	500	150.70
9	300	MS21083N4 LOCKNUT MS20364-428A ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ABBOTT INTERFAST CTRL# : 2018B13345 LOT# : 20180207-726322-00-P LOT QTY: 300	0.120	EA	0	300	36.00
							CONTINUED
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039586		04/16/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).						** ** ** **
10	50	AN4-16A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017E29759 LOT# : 90659 LOT QTY: 50 **REF: AN4-16A **CUST PN: AN4-16A		0.200	EA	0	50	10.00
11	25	AN4-50A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2017K25112 LOT# : 14580 LOT QTY: 25		2.350	EA	0	25	58.75
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

Form 22 Rev 1.0



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HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039586		04/16/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 2=CTN	4.00 Lb / 1.81 Kg 436482		164062				
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: 9X9X8							
	DIMENSIONS: 9X9X8							

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PO039586		04/16/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS27039-1-30 SCREW 10-32 (3A) X 1.906 (1.438 GRIP) STRUCTURAL SCREW PHIL PAN AL ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2017G26842 LOT# : 89116 LOT QTY: 50	0.300	EA	0	50	15.00
2	50	AN3-36A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2055 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017J11509 LOT# : 89317 LOT QTY: 50	0.880	EA	0	50	44.00
** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).							** ** ** **
4	25	MS21920-25 CLAMP ECCN :EAR99	19.000	EA	0	25	475.00
							CONTINUED
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039586		04/16/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	200	Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017D27780 LOT# : 192981 LOT QTY: 25 **REF: MS21920-25 **CUST PN: MS21920-25 CR3212-4-07 CHERRY LOCK RIVET CHERRY CR3212-4-7 ECCN :9A991.d Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2013E24851 LOT# : 87718554 LOT QTY: 200	0.5175	EA	0	200	103.50
6	200	MS20600AD4W3 RIVET, BLIND MS20600AD4W3 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2018B27586 LOT# : 88334916 LOT QTY: 200	0.170	EA	0	200	34.00
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PO039586		04/16/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	100	**REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3 MS20601AD4W8 RIVET, BLIND ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000		0.180	EA	100	0	
8	500	**REF: MS20601-AD4W8 **CUST PN: MS20601AD4W8 MS21043-3 NUT SLF LKG MS21043-3 (QPL ITEM) ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017L24602 LOT# : 103970 LOT QTY: 500		0.3014	EA	0	500	150.70
9	300	MS21083N4 LOCKNUT MS20364-428A ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ABBOTT INTERFAST CTRL# : 2018B13345 LOT# : 20180207-726322-00-P LOT QTY: 300		0.120	EA	0	300	36.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039586		04/16/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).						** ** ** **
10	50	AN4-16A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017E29759 LOT# : 90659 LOT QTY: 50 **REF: AN4-16A **CUST PN: AN4-16A		0.200	EA	0	50	10.00
11	25	AN4-50A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2017K25112 LOT# : 14580 LOT QTY: 25		2.350	EA	0	25	58.75
CONTINUED								
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039586		DATE 04/16/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-SELLER'S WHSE	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 2 CTNS *** # 1=CTN						
		11.00 Lb /		4.99 Kg 436482164051				
							CONTINUED	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJPTTN

PAGE 6 OF 6

SOLD TO:
002109

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039586		DATE 04/16/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 2=CTN	4.00 Lb / 1.81 Kg 436482164062							
	FREIGHT ACCT# 15179324-0								
	TEL# 613-632-3336								
	DIMENSIONS: 9X9X8								
	DIMENSIONS: 9X9X8								
</									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJPTTN

PAGE 1 OF 6

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039586		04/16/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS27039-1-30 SCREW 10-32 (3A) X 1.906 (1.438 GRIP) STRUCTURAL SCREW PHIL PAN AL ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2017G26842 LOT# : 89116 LOT QTY: 50	0.300	EA	0	50	15.00
2	50	AN3-36A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2055 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017J11509 LOT# : 89317 LOT QTY: 50	0.880	EA	0	50	44.00
** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).							** ** ** **
4	25	MS21920-25 CLAMP ECCN :EAR99	19.000	EA	0	25	475.00
							CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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INVOICE NUMBER

JJPTTN

PAGE 2 OF 6

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039586		04/16/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	200	Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017D27780 LOT# : 192981 LOT QTY: 25 **REF: MS21920-25 **CUST PN: MS21920-25 CR3212-4-07 CHERRY LOCK RIVET CHERRY CR3212-4-7 ECCN :9A991.d Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2013E24851 LOT# : 87718554 LOT QTY: 200	0.5175	EA	0	200	103.50
6	200	MS20600AD4W3 RIVET, BLIND MS20600AD4W3 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2018B27586 LOT# : 88334916 LOT QTY: 200	0.170	EA	0	200	34.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJPTTN

PAGE 3 OF 6

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039586		04/16/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	100	**REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3 MS20601AD4W8 RIVET, BLIND ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000		0.180	EA	100	0	
8	500	**REF: MS20601-AD4W8 **CUST PN: MS20601AD4W8 MS21043-3 NUT SLF LKG MS21043-3 (QPL ITEM) ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017L24602 LOT# : 103970 LOT QTY: 500		0.3014	EA	0	500	150.70
9	300	MS21083N4 LOCKNUT MS20364-428A ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ABBOTT INTERFAST CTRL# : 2018B13345 LOT# : 20180207-726322-00-P LOT QTY: 300		0.120	EA	0	300	36.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>

KLX



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJPTTN

PAGE 4 OF 6

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039586		04/16/18	FEDX INTL ECON COLL	NET 30		FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).						** ** ** **
10	50	AN4-16A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017E29759 LOT# : 90659 LOT QTY: 50 **REF: AN4-16A **CUST PN: AN4-16A		0.200	EA	0	50	10.00
11	25	AN4-50A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2017K25112 LOT# : 14580 LOT QTY: 25		2.350	EA	0	25	58.75
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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JJPTTN

PAGE 5 OF 6

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JJPTTN

PAGE 6 OF 6

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039586		DATE 04/16/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 2=CTN	4.00 Lb / 1.81 Kg 436482164062							
	FREIGHT ACCT# 15179324-0								
	TEL# 613-632-3336								
	DIMENSIONS: 9X9X8								
	DIMENSIONS: 9X9X8								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0039586

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	300	EA	MS21083N4		20180207-726322-00-P	ABBOTT INTERFAST	08928		


Jason Lewis
Senior Director, Global Quality

04/16/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039586

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	25	EA	AN4-50A		14580	AIRFASCO INDUSTRIES	32958		



Jason Lewis
Senior Director, Global Quality

04/16/18

Inv # 04/16/18



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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039586

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	50	EA	AN3-36A		89317	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

04/16/18

Inv # 04/16/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0039586

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	200	EA	CR3212-4-07		87718554	CHERRY AERO SANTA AN	11815		


Jason Lewis
Senior Director, Global Quality

04/16/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

from: 10000 N W 15TH TERRACE, MIAMI, FL 33172

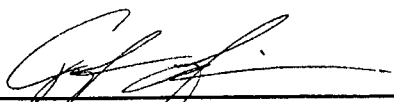
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039586

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	25	EA	MS21920-25	MS21920-25	192981	VOSS INDUSTRIES INC	14242		



Jason Lewis
Senior Director, Global Quality

04/16/18

Inv # 04/16/18

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 004X510

PART NUMBER: MS27039-1-30

REV: 5

LOT NUMBER: 89116

MANUFACTURED QUANTITY: 20,000

MILL HEAT NUMBER: 8292801

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/20/17


QUALITY ASSURANCE REPRESENTATIVE



3-R Sales
 26751 Oak Avenue
 Canyon Country CA 91351
 United States

Tel: 661-252-0740
 Fax: 661-252-5257
 www.3rsales.com

Packing Slip



No. 005639		Pg:1/1
Ship To : [1] KLX Aerospace Solutions 9835 NW 14th Street Miami, FL 33172		For : Account No. [1248A] KLX Aerospace Solutions Attn: Anna Duggan 10000 NW 15th Terrace Miami, FL 33172-2756 Tel : 305-925-2600 Fax : 305-507-7192
S.O. No. : 035356	Our Ref : Q041315	Domestic AWB :
Cust P.O. : C07WF77	Your Ref : 9120114	Int'l AWB :
Picked On : Nov-21-2017	Prtl/Cmplt :	Origin :
Shipped On :	Contract :	Transport :
Ship Via : FEDEX GROUND	Lic No. :	Nationality :
F.O.B. : ORIGIN	Expires :	Trip/Flight :
Terms : NET 30		
Ship Via Acct. : FEDEX GROUND Account No. 033101490- Do Not Insure		
Our Contact : Kevin Runci Email: kevin@3rsales.com		

Line	Qty & Description	On	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-50A BOLT Note: MFG Certs/DFAR/Full Trace Provided For Invoice 65936 NO RETURNS AFTER 30 DAYS. 25% RESTOCKING FEE ON ALL RETURNS WITH WRITTEN APPROVAL. Unless otherwise noted, this sale, order or sample may include munitions list items (MLI) or commerce controlled list items (CCLI). MLI & CCLI items are controlled by the U.S. Government and in many cases cannot be transferred to a foreign country, Non-U.S. citizen/national or Non-Permanent U.S. Resident without proper authorization. It is the responsibility of you, the purchaser, to determine what the applicable requirements may be and to obtain the necessary authorizations, licenses or approvals.	NE	250	250 EA	0	

Picked By:
 Carret Lilley, Quality Control, Sales



3-R Sales
 26751 Oak Avenue
 Canyon Country CA 91351
 United States

Tel: 661-252-0740
Fax: 661-252-5257
www.3rsales.com

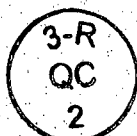
Certificate Of Conformance

Printed By : CR Print No. : 3	
Print Date : Nov-21-2017 11:12 AM	Pg: 1/1
Your P.O.: 007WF77	No. : 005639
Sold To : Account No. [1248A] KLX Aerospace Solutions Attn: Anna Duggan 10000 NW 15th Terrace Miami, FL 33172-2756 Tel.: 305-925-2600 Fax: 305-507-7192	Shipped To : KLX Aerospace Solutions 9835 NW 14th Street Miami, FL 33172

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN4-50A BOLT MFG: Airfasco MFG Lot #: 14580 DFAR: Y For Invoice 65938	NE	250EA	250		
<p>In addition, the above referenced material is in compliance with DFARS 252.225.7014 per 225.7002-3(b)(1), reference for domestic specialty metals.</p>						

***** Certification Statement *****

According to documentation supplied to 3-R Sales by the manufacture and/or our suppliers, the material referenced above and on the attached packing list or shipper meets applicable requirements and/or manufactures specifications.



John Davis
 John Davis, Manager, Quality Control

Packing Slip Report

MAC FASTENERS

9/30/2017 9:43:28 AM

From Warehouse: MAIN

Page: 1

Packing Slip: 6021

From:

Bill To: 97

Ship To: (0)

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
9/30/2017	S000060374	003ZM16	Fedex Freight	0.00	7
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN3-36A	89317	EA	5,000.000	4,580.000
	Bolt, machine-- Aircraft				

MAC

jroehl

Mac Fasteners

Page 1 of 1



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO405592
Order Date: 06/01/17
Print Date: 02/16/18

Page: 1/2



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 0066173

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009
*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

TEST REPORTS ENCLOSED
DO NOT DESTROY

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9163-4-03	1600			EA	01/19/18

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO405592
Order Date: 06/01/17
Print Date: 02/16/18



Page: 2/2

Sold-To: 10015341

Ship-To: 10043053

S
O
L
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T
O
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

S
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I
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T
O
KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9163-4-03				
	Customer Item: MS20600AD4W3				
		E0403 88334916	11000.0	()	

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY[®]
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO405592
Order Date: 06/01/17
Print Date: 02/16/18

Page: 1/2



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 0066173

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
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DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009
*Preference for domestic specialty metals.
Unless otherwise specified on this order, Cherry will manufacture and
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shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

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DO NOT DESTROY

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IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open		Promised	
				Qty to Ship	UM	Shipped	
1	CR9163-4-03	1600			EA	01/19/18	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time. Cherry certifies that these products are free from mercury contamination. Mercury bearing instruments and equipment which might have caused mercury contamination were not used in the manufacture, fabrication, and assembly or testing of any material furnished under this order.

Quality Assurance Representative

Signed

DAWN MILLER



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO405592
Order Date: 06/01/17
Print Date: 02/16/18

Page: 2/2





Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9163-4-03 Customer Item: MS20600AD4W3 	E0403	88334916	11000.0	()	

TEST REPORTS ENCLOSED = DO NOT DESTROY

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Quality Assurance Representative

Signed

DAWN MILLER

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Apr 19, 2017
PACKING SLIP NO: 454396
JOB NUMBER: 192981

Sold to:
KLX Inc
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

Cust No. Customer P.O. No. Ship Date Ship Via F.O.B.
B25E/14 004Y396 4/17/17 RFS VOSS FLT

Our Order NO. Order Date Sales Rep Terms
192981 12/02/16 NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	UM
300	150	150 MS21920-25 REV-D BAND CLAMP Voss Internal #: 0481977 MS21920-25 REV B ITEM #1 FEDEX GROUND ACCT #0331-0149-0 1 CTN @ 18# - 1 CTN @ 150 PDS	EA

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0372956
Order Date: 11/21/12
Print Date: 05/20/13

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA
----------------------------	---



S H I P T O	B/E AEROSPACE 9835 NW 14TH STREET MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0LKZ93

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

CHERRY DOES NOT ACCEPT QAP33 A.3 ITEM 3

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
1	CR3212-4-07 Customer Item: NAS9302B-4-07 ASNA0077A407 CAN43076B4-7 NAS9302BNS-4-07	1600	EA	06/06/13



TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

De Miller

DAWN MILLER



CHERRY® AEROSPACE

SPS Fastener Division, a FCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0372956
Order Date: 11/21/12
Print Date: 05/20/13



Page: 2

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE
	9835 NW 14TH STREET
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212-4-07 M7885/3-4-07 	EZLINE-3 87796178	29959.0		()
		G0304 87718554	13194.0		()

TEST REPORTS ENCLOSED = DO NOT DESTROY

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Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed



DAWN MILLER



ARCONIC



Shipper ID: A19656

Page 1 of 2

Sol. To: 5574
 KLX INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 025263
 MIAMI, FL 33102-5263
 USA

Ship To: 55740014
 KLX INC.
 9835 NW 14TH ST.
 MIAMI, FL 33172
 USA

Shipped From:
 AFSR NEWBURY PARK OPERATIONS
 1300 RANCHO CONEJO BLVD.
 NEWBURY PARK, CA 91320
 USA
 TEL: 805-262-4200

Ship Date: 12/19/17
 Print Date: 12/19/17
 Time: 9:47:32 AM

Container/Weight:
 Carrier Shipment Ref: A19656
 Bill Lading #:
 Ship Via: FED EX GRD
 INCO Terms: FCA NEWBURY PARK

SHIP VIA : FED EX GRD
 BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED
 EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33.0 CLAUSE B REQUIRED ***

** QAP 33.0 REV M CLAUSES: A, B, C, E, F, H, I, U, V. CLAUSE A.3 GENERAL TERMS
 APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

**BAE END USE

**PROCESS CERTS REQUIRED

REV. 3

Sales Order: F591802 Order Date: 01/06/17 Purchase Order: 0054339

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
4	RH30C3	W1-Hex-Standard		82500.0	145780.0	EA	Fingood

TSO-C148

Cust Line #: 4

Customer Item: MS21043-3

Required Date: 12/01/17 Promised Date: 12/08/17

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 5 & 6 INVOICE WITH LINE # 4

Loc/Lot: f-2030 103970

82,500.00 COO: MX

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related
 export license requirements.

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
 TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR
 DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING
 DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: A19656

Page 2 of 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFSR NEWBURY PARK OPERATIONS
1300 RANCHO CONEJO BLVD.
NEWBURY PARK, CA 91320
USA
TEL: 805-262-4200

Ship Date: 12/19/17
Print Date: 12/19/17
Time: 9:47:32 AM

Container/Weight:
Carrier Shipment Ref: A19656
Bill Lading #:
Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

***** Total Qty Shipped:

82,500

PACKING SLIP

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: A19656

Page 1 of 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFSR NEWBURY PARK OPERATIONS
1300 RANCHO CONEJO BLVD.
NEWBURY PARK, CA 91320
USA
TEL: 805-262-4200

Ship Date: 12/19/17
Print Date: 12/19/17
Time: 9:47:33 AM

Container/Weight:
Carrier Shipment Ref: A19656
Bill Lading #:
Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

SHIP VIA : FED EX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER OAP 33 CLAUSE P REQUIRED ***

** QAP 33.6 REV M CLAUSES: A, A.1, B, C, E, F, H, P, U, V. CLAUSE A & GENERAL TERMS

APPLIES

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

**BAE END USE

**PROCESS CERTS REQUIRED

REV. 3

Sales Order: F591802 Order Date: 01/06/17 Purchase Order: 0054339

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
4	RH30C3 Rev.D	W1-Hex-Standard		82500.0	145780.0	EA	Fingood
TSO-C148							
Cust Line #: 4							
Customer Item: MS21043-3 Rev.3							
Required Date: 12/01/17 Promised Date: 12/08/17							
MFG C OF C CHEM & PHYS TEST REPORT REQ							
CHARGES ON LINE # 5 & 6 INVOICE WITH LINE # 4							
Loc/Lot: f-2030 103970 82,500.00 COO: MX							
HTS CODE: 7318160060							
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99							

The export classification appears above. You are responsible for all related export license requirements.

Date of Manufacture: 7-19-17

CERTIFICATE OF CONFORMANCE

The product defined herein has been manufactured and inspected in conformance with contractual requirements, drawing(s) and specification(s) noted. All dimensional, mechanical and metallurgical tests were conducted in accordance with, and conform to, the requirements of the applicable drawing(s) and specification(s). All required processing, chemical and physical test reports are on file and subject to examination.

Alloy verification has been performed on metallic raw materials associated with this product as required. The product was produced under a system ensuring that it is mercury free, is not susceptible to counterfeit parts or exposure to foreign object damage/debris.

This certification shall not be reproduced except in full, without the written approval of AFSR. Any alteration to: 1) this certificate, 2) any supporting certifications, or 3) the parts covered by this certificate voids this certification and any affirmations related to the parts made by AFSR. The recording of false, fictitious or fraudulent statements or entries on this certificate may be punished as a felony under federal law.

WM Lamb

William M. Lamb
Quality Assurance Manager
AFSR Newbury Park

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: A19656

Page 2 of 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
AFSR NEWBURY PARK OPERATIONS
1300 RANCHO CONEJO BLVD.
NEWBURY PARK, CA 91320
USA
TEL: 805-262-4200

Ship Date: 12/19/17
Print Date: 12/19/17
Time: 9:47:33 AM

Container/Weight:
Carrier Shipment Ref: A19656
Bill Lading #:
Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

***** Total Qty Shipped:

82,500

CERTIFICATION

CERTIFICATE OF CONFORMANCE

The product defined herein has been manufactured and inspected in conformance with contractual requirements, drawing(s) and specification(s) noted. All dimensional, mechanical and metallurgical tests were conducted in accordance with, and conform to, the requirements of the applicable drawing(s) and specification(s). All required processing, chemical and physical test reports are on file and subject to examination.

Alloy verification has been performed on metallic raw materials associated with this product as required. The product was produced under a system ensuring that it is mercury free, is not susceptible to counterfeit parts or exposure to foreign object damage/debris.

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W M Lamb

William M. Lamb
Quality Assurance Manager
AFSR Newbury Park

REPUBLIC FASTENER MFG. CORP.

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CUSTOMER'S COPY

Packing Slip Report



5/19/2017 1:14:21 PM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 3887

Bill To: 65

Ship To: (1)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC
9835 nw 14TH ST
MIAMI FL 33172 ✓

Order Contact:

Back Date	Order #	Invoice #	Ship Via	Weight	Unit Weight
5/19/2017	S000061839	004T267 ✓	Fedex Freight	0.00	95
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN4-16A ✓ Bolt, machine-- A rcraft LTA	90659 ✓	EA	100,000.000	103,980.000

Mac Fasteners
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

TEST REPORT AND PROCESS CERTIFICATION

CUSTOMER KLX AEROSPACE SOLUTIONS		PO NUMBER 004T267 ✓	PO Date 01/23/17	CERT DATE 05/19/17
PART NUMBER AN4-16A ✓	REV 3	PART TYPE Bolt, Hex Head		
LOT NO 90659 ✓	MFG QUANTITY 110,000	PROCUREMENT SPEC NASM6812 REV 3 ✓		
RAW MATERIAL IDENTIFICATION (Mill Cert Attached)				
MATERIAL / MATERIAL SPECIFICATION 8740 PER AMS6322		MILL HEAT NUMBER 8292801 ✓	SUPPLIER JOHNSTOWN	

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS / PSI	DOUBLE SHEAR STRENGTH POUNDS / PSI	Fatigue Test Sample <input type="checkbox"/> Accept
6,030	8,870	NOT REQUIRED
6,020	9,210	Stress Durability <input type="checkbox"/> Accept
5,800	9,190	External Load Method
5,780	9,200	Load Hours
6,010	8,900	Magnetic Particle Inspection per ASTM E1444
		Sample insp <input checked="" type="checkbox"/> 100% insp <input type="checkbox"/> <input checked="" type="checkbox"/> Accept
		Liquid Penetrant Inspection per ASTM E1417
		Sample insp <input type="checkbox"/> 100% insp <input type="checkbox"/> <input type="checkbox"/> Accept
MIN. REQ. 4080	MIN. REQ. 7360	Magnetic Permeability ASTM A342 Less than 2.0 <input type="checkbox"/> Accept
METALLURGICAL EXAMINATION		Head Marking <input checked="" type="checkbox"/> Accept
Discontinuities <input checked="" type="checkbox"/>	Carb/Decarb <input checked="" type="checkbox"/>	Recess Torque in/lbs <input type="checkbox"/> Accept
Grain Flow <input checked="" type="checkbox"/>	Microstructure <input checked="" type="checkbox"/>	
Grain Size <input checked="" type="checkbox"/>	Workmanship <input checked="" type="checkbox"/>	
Thread Inspection FED-STD-H28/20 - ASME B1.3		
System 21 <input type="checkbox"/> System 22 <input checked="" type="checkbox"/> System 23 <input type="checkbox"/>		

FINISH / PROCESSOR: Detray Plating Works		HEAT TREAT PROCESSOR: Paulo Products NADCAP ID 4679	
Cadmium Plate <input checked="" type="checkbox"/> AMS-QQ-P-416	Type II Class 2	SPECIFICATION: AMS2759	
Passivate <input type="checkbox"/>		REQUIREMENT: 125-145 KSI FTU HRC 26-32	
		RESULTS: SAMPLE SIZE: 5 28 - 31 HRC	

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN PROCESSED AND TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.


Quality Assurance Representative

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 004T267

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 90659

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8292801

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/19/17


QUALITY ASSURANCE REPRESENTATIVE



PACKING LIST

QUALITY & INTEGRITY

BACK ORDER

ABBOTT-INTERFAST CORP.

190 Abbott Drive Wheeling Illinois 60090 ■ Tel 847.459.6200 ■ Fax 847.459.4076
Toll Free 800.877.0789 ■ Email sales@abbott-interfast.com ■ www.abbott-interfast.com

Ship To KLX INC

016667/2

9835 NW 14TH ST
MIAMI, FL 33172

Sold To

Please
Note.

Date Shipped	Shipment No.
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Shipped Via

Date Ordered 03-14-17	Customer Code 016667	Terr.	S.C. 2	Desk 07	Page 1 1	Job No. 78599-01	Date Required	Number of Containers 13	
Customer Order No. 005RK88		Ship Via SEE BELOW					Shipping Week of	Net Weight	Gross Weight 603
Quantity Ordered	Item Description		Unit Price (Per M)	Quantity Shipped	Net Weight Per Item	Quantity Back Ordered			
125,000	Customer Part No. MS21083N4	Abbott Part No. SN-428NTE-----44							
1	STP NT 1/4 -28 NTE STEEL CAD YELLOW CHEMS AND PHYS 4 72 12 @ 10,000/pcs ea. 1 @ 5,000/pcs			125,000	590	Ø			
2	SHIP SCHEDULE 09-12-17 125,000		** 250,000 **						



QUALITY & INTEGRITY

ABBOTT-INTERFAST CORP.190 Abbott Drive Wheeling Illinois 60090 ■ Tel 847.459.6200 ■ Fax 847.459.4076
Toll Free 800.877.0789 ■ Email sales@abbott-interfast.com ■ www.abbott-interfast.com**CERTIFICATE OF CONFORMANCE**DATE 2/7/18CUSTOMER NAME KLX INCP.O. # 005RK88P.O. DATE 3/14/17AIC PART # SN-428NTE----44MS # MS21083N4/NASM 21083 REV2PART NAME 1/4 -28 NTE STEEL LOCKNUT CAD YELLOWSHIPPER # 78599-01THREAD SPEC MIL-S-8879C/ .2500-28 UNJF-3BPROCUREMENT SPEC NUMBER # MIL-N-25027G & NASM25027 REV NEWDATE SHIPPED 2/8/17QTY SHIPPED 125,000AIC PRODUCTION LOT # 20180207-726322-00-PPOSTELOC PRODUCTION P.O. # 726243MAT'L HEAT # 1LE89MAT'L TYPE 1008/1010

NON-METALLIC INSERT CONFORMS TO ASTM D 4066, GROUP 1, CLASS 1 OR 2

SURFACE FINISH / FINISH SPEC .0003 CADMIUM YELLOW / AMS-QQP-416, TYPE II, CLASS 2LAB REPORT SEE ATTACHED ELEMENT W/O # ABB014-01-18-67513-1
(MAGNETIC PARTICLE INSPECTION; MATERIAL COMPOSITION; TENSILE)FLUORESCENT PENETRANT N/AMAGNETIC PERMEABILITY N/A

LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW

SAMPLE SIZE = 27**REQUIREMENTS:**1st, 7th, 15th, INSTALLATION MAXIMUM TORQUE (IN LBS.) 30 TESTED RESULTS (RANGE) 6.5-10.51st, 7th, 15th, BREAKAWAY MINIMUM TORQUE (IN LBS.) 3.5 TESTED RESULTS (RANGE) 7.0-9.5

We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. The products are Mercury Free. Reproduction of this Certificate without permission is prohibited.

Very truly yours,

Vera Iakiviak
Quality Manager

NASMCOC REV 032615